

Ferrovial Agroman SA	
PROJECTS NAME	Original Contract amount
Traffic Signal Improvements, Roman Zone II, PR-25 (AC-000396) LP-8898 (04)	\$ 2,432,515.00
Construction of Highway PR-9 from PR-152 TO PR-123, Ponce (AC-03911) LP-946	\$ 38,495,658.00

DESCRIPTION	Amount
Redesign Steel Posts (Extra Work Order)	\$ 110,091.99
Lower pile driving rate	\$ 132,019.53
Plans Existing Conditions in Rio Cañas	\$ 2,012.91
Additional Assembly Installation of Beams	\$ 17,813.35
Equipment Demobilization	\$ 634,167.98
<b>TOTAL</b>	<b>\$ 896,105.76</b>
Claim for detained equipment by EPA	
<b>TOTAL</b>	<b>\$ 485,223.13</b>

PROJECTS NAME	Original Contract amount	Current Contract amount	Amount Certified	Amount paid	Accumulated Retainage	Certification Pending payment	Complaint Filed Against PRHTA	Variety of claims	Future work to be certified	Total	% COMPLETED
Traffic Signal Improvements, Roman Zone II, PR-25 (AC-000396) LP-8898 (04)	\$ 2,432,515.00	\$ 2,266,652.11	\$ 3,081,461.95	\$ 2,928,636.71	\$ 152,805.24	\$ 0.00	\$ 0.00	\$ 185,190.16	\$ 337,995.40	\$ 94.33%	
1EM Construction of Highway PR-9 from PR-152 TO PR-123, Ponce (AC-03911) LP-946	\$ 38,495,658.00	\$ 41,643,632.20	\$ 37,376,150.56	\$ 34,903,710.99	\$ 1,795,080.14	\$ 677,359.43	\$ 485,223.13	\$ 896,105.76	\$ 4,267,481.64	\$ 8,121,250.10	89.75%

## EXHIBIT A

DESCRIPTION	Amount
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